25X1A

TANKS

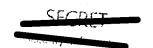
#### LOGISTICAL ANNEX:

# Country Pesk, Cast Officer or Others having responsibility for the initiation of a Project:

- 1. Compiles the Annex at time Project is being developed, with the assistance, if requested, of the 25X1A
- 2. Coordinates specialized aspects of materiel annex with appropriate division functional or penior Staff.
  - a. Annex sections pertaining to TSS, Commo. and Medical are prepared by these offices to be included with the general Annex.
- 3. Obtains assistance of the manifestation and, through them, 25X1A from the office of logistics, if needed.
- h. Takes into consideration such questions as:
  - a. Conformance to Fivision Program.
  - b. Availability of material.
  - c. Suitability of items.
  - d. Supply possibilities and lead time.
  - e. Possible substitutions.
  - f. Other applicable aspects.
- 5. Coordinates with the contract to determine correct nomenclature, stock numbers, prices and estimates, etc.
- 6. Obtains sign-off by the Mivision Functional Staff concerning confermance to Mivision Program.

## Supply Section, Es/Admin:

- 1. Provides assistance, as required, to Case officers and others in the preparation of Fateriel Annexes.
- 2. Reviews Annexes for completeness, considering all aspects of the Project.



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- 3. Obtains approval and sign-off of the appropriate enior Staff indicating Project conformance to the overall Program.
- i. Obtains concurrence and sign-off of Office of Logistics to the supply aspects of the Annex.
- 5. Forwards to SE//dmin.

#### Es/Admin:

- 1. Reviews for conformance to division Program and for necessary concurrences.
- 2. Obtains approval of livision Chief.
- 3. Forwards to Pa/P/Admin.

#### 11/P/Admins

- 1. heviews proposed Project and Annex for personnel, funds and supply aspects, assures to required concurrences and conformance to the overall DD/P Program.
- 2. Presents Project to Ops. Officer, DD/P.

### operations officer, DE/P:

- Reviews Project with appropriate Tenior Staff and Admin. representatives.
- 2. May approve Projects requiring #25,000 or less and sends others to Project Review Committee, with recommendations, for final approval action.

